

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In re:

NANCY WILSON-MMANABOR

Debtors

Case No. 08-27153

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/24/2008.
- 2) The plan was confirmed on .
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/28/2009.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 3,900.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case may not have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,265.00
Less amount refunded to debtor	\$580.35

**NET RECEIPTS:** **\$684.65**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$36.29
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$36.29**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARROW FINANCIAL SERVICES	Unsecured	2,238.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES	Unsecured	2,044.00	NA	NA	0.00	0.00
BARONS CREDITORS SERVICE CORP	Unsecured	6,202.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	117.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	7,446.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	1,431.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	979.00	NA	NA	0.00	0.00
COOK COUNTY CIRCUIT CT CLERK<	Unsecured	57,500.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	1,500.00	NA	NA	0.00	0.00
DEBT CREDIT SERVICES	Unsecured	670.00	NA	NA	0.00	0.00
DELL FINANCIAL SERVICES	Unsecured	1,806.00	NA	NA	0.00	0.00
ETS	Unsecured	100.02	NA	NA	0.00	0.00
FAIR COLLECTIONS & OUTSOURCING	Unsecured	232.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	748.00	NA	NA	0.00	0.00
HOME DEPOT CREDIT SERVICES	Unsecured	980.00	NA	NA	0.00	0.00
HSBC	Unsecured	14,649.54	NA	NA	0.00	0.00
IC SYSTEM	Unsecured	327.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	15,000.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF HUMAN SVCS	Unsecured	3,500.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
LANE BRYANT	Unsecured	819.00	NA	NA	0.00	0.00
OMNIUM WORLDWIDE INC	Unsecured	1,363.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,567.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	450.00	NA	NA	0.00	0.00
TRUGREEN CHEM LAWN	Unsecured	236.00	NA	NA	0.00	0.00
UNITED CREDIT UNION	Unsecured	3,942.00	NA	NA	0.00	0.00
UNITED CREDIT UNION	Unsecured	1,025.00	NA	NA	0.00	0.00
UNITED CREDIT UNION	Unsecured	1,500.00	NA	NA	0.00	0.00
UNITED CREDIT UNION	Secured	11,179.00	NA	NA	648.36	0.00
US DEPT OF EDUCATION	Unsecured	57,493.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	29,280.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WILL COUNTY TREASURER	Secured	4,168.37	NA	NA	0.00	0.00
WILSHIRE CREDIT CORP	Secured	18,000.00	NA	NA	0.00	0.00
WILSHIRE CREDIT CORP	Secured	5,000.00	NA	NA	0.00	0.00
WILSHIRE CREDIT CORP	Secured	NA	NA	NA	0.00	0.00
WILSHIRE CREDIT CORP	Secured	NA	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$648.36	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$648.36</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$36.29</u>	
Disbursements to Creditors	<u>\$648.36</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$684.65</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/26/2009

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.